



# Campaign Finance Report

Eve Nunez 4 State Senate  
Committee #: 201000446

Treasurer: Fonseca Jr., Marcos  
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305  
Phone: (623) 866-8833  
Email: eve@evenunez.com  
Candidate Name: NUNEZ, EVANGELINE  
Office Sought: State Senator - District No. 12

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 13, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,717.71
Total Cash Receipts this Reporting Period:	\$13,109.00
Total Cash Disbursements this Reporting Period:	\$15,304.74
Cash Balance at End of Reporting Period:	\$521.97

Report ID: 60541

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$120.00
Individual Contributions	C2	\$145.00	\$0.00	\$145.00	\$1,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,355.00)	\$0.00	(\$1,355.00)	(\$15.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$13,109.00	\$0.00	\$13,109.00	\$16,334.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,304.74	\$0.00	\$15,304.74	\$15,812.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$15,304.74	\$0.00	\$15,304.74	\$15,812.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$15,304.74			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ORTEGA, SUSANA D	08/02/2010	\$5.00	\$5.00
<b>Address:</b>	3327 N 144th Dr, Goodyear, AZ 85395		Cash	
<b>Name:</b>	SANCHEZ , LINDA	08/02/2010	\$140.00	\$140.00
<b>Address:</b>	4924 W Gary Way, Laveen, AZ 85339		Cash	
Total of Individual Contributions			\$145.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$145.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/02/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/11/2010	<del>\$(1,355.00)</del>	(\$1,355.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SSB HOSTING LLC	06/02/2010	\$19.95	\$123.83
<b>Address:</b>	ON-LINE, PHOENIX, AZ 85015		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	walmart	06/04/2010	\$103.83	\$174.74
<b>Address:</b>	5010 N 95th Ave, Glendale, AZ 85305		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	UPS STORE 4090	06/10/2010	\$58.31	\$8,047.52
<b>Address:</b>	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	HOME DEPOT	06/11/2010	\$19.65	\$48.07
<b>Address:</b>	----, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Looks Good Printing & Sign Service	06/11/2010	\$3,833.82	\$3,833.82
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	MARVEL BLDG & MASONRY SUP	06/14/2010	\$865.90	\$865.90
<b>Address:</b>	2606 E Indian School Rd, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	HOME DEPOT	06/21/2010	\$28.42	\$48.07
<b>Address:</b>	----, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CPA ON CALL	06/28/2010	\$200.00	\$200.00
<b>Address:</b>	9516 W Peoria Ave, Ste 1, Peoria, AZ 85345		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	SSB HOSTING LLC	07/02/2010	\$19.95	\$123.83
<b>Address:</b>	ON-LINE, PHOENIX, AZ 85015		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	FedEx	07/13/2010	\$263.95	\$263.95
<b>Address:</b>	8325 W Bell Rd, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	JACKS TELECOM	07/14/2010	\$200.00	\$200.00
<b>Address:</b>	2712 W Street Moritz Lane, PHOENIX, AZ 85053		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	JOE, NUNEZ	07/14/2010	\$100.00	\$100.00
<b>Address:</b>	4807 N 93rd Dr, Phoenix, AZ 85037		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	walmart	07/14/2010	\$50.91	\$174.74
<b>Address:</b>	5010 N 95th Ave, Glendale, AZ 85305		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UPS STORE 4090	07/22/2010	\$7,908.85	\$8,047.52
<b>Address:</b>	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Alma Vision Channel 22	07/27/2010	\$1,250.00	\$1,250.00
<b>Address:</b>	11640 N 19th Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	QWEST COMMUNICATIONS	07/30/2010	\$300.00	\$660.25
<b>Address:</b>	PO Box 29060, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	TELEPHONES			
<b>Name:</b>	QWEST COMMUNICATIONS	07/30/2010	\$41.25	\$660.25
<b>Address:</b>	PO Box 29060, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	TELEPHONES			
<b>Name:</b>	walmart	07/30/2010	\$20.00	\$174.74
<b>Address:</b>	5010 N 95th Ave, Glendale, AZ 85305		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SSB HOSTING LLC	08/02/2010	\$19.95	\$123.83
<b>Address:</b>	ON-LINE, PHOENIX, AZ 85015		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$15,304.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,304.74	

